

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC WOMEN IN ACTION**  
**Committee #: 200402626**

**Treasurer: FREDRICKSON, ELOISE**  
**573 W RIOS TERAS, GREEN VALLEY, AZ 85614**  
**Phone: (520) 625-9039**  
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### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: October 6, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,622.72
Total Cash Receipts this Reporting Period:	\$145.00
Total Cash Disbursements this Reporting Period:	\$167.00
Cash Balance at End of Reporting Period:	\$1,600.72

Report ID: 24029

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$145.00	\$0.00	\$145.00	\$1,802.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.72
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$145.00	\$0.00	\$145.00	\$2,117.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$167.00	\$0.00	\$167.00	\$517.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$167.00	\$0.00	\$167.00	\$517.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$167.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BIGELOW, MARY	08/31/2004	\$20.00	\$30.00
<b>Address:</b>	1293 N Sun Catcher Way, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	FREEMAN, MARTHA	08/31/2004	\$10.00	\$10.00
<b>Address:</b>	991 W Camino Velasquez, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	FREEMAN, SARAH	08/31/2004	\$15.00	\$15.00
<b>Address:</b>	991 W Camino Velasquez, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	GREEN, PEARL	08/31/2004	\$10.00	\$10.00
<b>Address:</b>	772 N Cedar Bend Ave, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	INGLE, NANCY	08/31/2004	\$10.00	\$10.00
<b>Address:</b>	635 S Park Centre Ave, Apt 2104, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	KISTLER, DIANA	08/31/2004	\$10.00	\$20.00
<b>Address:</b>	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	MULLEY, BETTE	08/31/2004	\$10.00	\$10.00
<b>Address:</b>	1401 W Placita Apache, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	THOMPSON, JEANNE	08/31/2004	\$20.00	\$20.00
<b>Address:</b>	PO Box 1246, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	LICENSED PRACTICAL NURSE, FAVORITE NURSES			
<b>Memo:</b>	dues			
<b>Name:</b>	UMSTEAD, DIANE	08/31/2004	\$10.00	\$20.00
<b>Address:</b>	17100 S. CAMINO DE LAS QUINTAS, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	EARLY CHILDHOOD SPECIALIST, SELF EMPLOYED			
<b>Memo:</b>	dues			
<b>Name:</b>	STONE, SHARON	09/14/2004	\$10.00	\$10.00
<b>Address:</b>	1190 N. RIO MINUEVAL, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FOSTER, KATE	09/22/2004	\$10.00	\$10.00
<b>Address:</b>	3488 S Via del Papagayo, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	JOHNSON, BETTY	09/22/2004	\$10.00	\$10.00
<b>Address:</b>	1155 VUERTA DRIVE, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
Total of Individual Contributions			\$145.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$145.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALMA SYCHUK	08/19/2004	\$37.00	\$37.00
<b>Address:</b>	1131 W Camino Mayor, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Stamps			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY	08/19/2004	\$30.00	\$380.00
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85717		Cash	
<b>Memo:</b>	Banquet ticket			
<b>Name:</b>	GV MALL MARKETING	09/01/2004	\$100.00	\$100.00
<b>Address:</b>	GREEN VALLEY MALL, GREEN VALLEY, AZ 85614		Cash	
<b>Memo:</b>	Booth at Country Fair			
Total of Operating Expenses			\$167.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$167.00	

